

**To:** Vergara, Olga[vergara.olga@epa.gov]  
**Cc:** Clark, Jackie[Clark.Jackie@epa.gov]; Dart, Denny[Dart.Denny@epa.gov]  
**From:** Webster, David  
**Sent:** Fri 10/17/2014 2:30:19 PM  
**Subject:** FW: 2014\_ICIS\_Data for Non-Tribal Individual Backlog.xlsx  
R1 ICIS data for Backlog Measure 101714.xlsx

Olga,

For starters, permits may still look backlogged on OW's ICIS pulls because it may be that Olga or OEP delay in entering issued or terminated permits into ICIS because of the hassle or inflexibility in changing a date (e.g. due to an appeal or comment on a termination) once it's in ICIS. Right, Olga?

Jackie,

This still has the permits I highlighted before as issued or terminated highlighted. Do you not count them as issued until that issued date appears on an ICIS pull?

DW

**From:** Clark, Jackie  
**Sent:** Friday, October 17, 2014 8:21 AM  
**To:** Webster, David  
**Cc:** Vergara, Olga  
**Subject:** RE: 2014\_ICIS\_Data for Non-Tribal Individual Backlog.xlsx

Sorry, I didn't resave the list of facilities before I sent this, so use this version that also highlights permits that are backlogged based on their application received date. The numbers are correct in the report I just sent you.

Jacqueline M. Carroll Clark  
U.S. Environmental Protection Agency  
Office of Wastewater Management  
Water Permits Division  
202-564-6582

[clark.jackie@epa.gov](mailto:clark.jackie@epa.gov)

**From:** Clark, Jackie  
**Sent:** Friday, October 17, 2014 8:17 AM  
**To:** Webster, David  
**Cc:** Vergara, Olga  
**Subject:** RE: 2014\_ICIS\_Data for Non-Tribal Individual Backlog.xlsx

Thanks. I did another ICIS pull this morning, cleaned it for backlog purposes, and attached just the Region 1 data to this email. By the way, I did a check for several permits that you highlighted and all had the same dates in this pull as my previous one, so it looks like at least some still need to be updated in ICIS. I've also attached an updated report with slightly different R1 numbers based on your updates for MA and NH, and the new ICIS data for the other R1 states. I also just want to note that after 5pm today, ICIS won't be available for a while (I think a week or two) due to the migration of air program data to ICIS. Please pass this along for your states to review. I will be submitting results to be loaded into ACS on the 22<sup>nd</sup> and then we have a short amount of time to make corrections.

Jackie

Jacqueline M. Carroll Clark  
U.S. Environmental Protection Agency  
Office of Wastewater Management  
Water Permits Division  
202-564-6582  
[clark.jackie@epa.gov](mailto:clark.jackie@epa.gov)

**From:** Webster, David  
**Sent:** Thursday, October 16, 2014 6:35 PM  
**To:** Clark, Jackie  
**Cc:** Vergara, Olga  
**Subject:** 2014\_ICIS\_Data for Non-Tribal Individual Backlog.xlsx

I have highlighted MA and NH permits in green that should not be in the backlogged. Two were

terminated (Woods Hole and Texon) the rest were re-issued in FY14. I think you should rerun ICIS before you or I send this to CT, RI, VT and ME for QC/QC.